

2021 W-2 and EARNINGS SUMMARY


Employee Reference Copy
W-2 Wage and Tax Statement 2021
OMB No. 1545-0048

Copy C for employee's records
 d Control number Dept. Corp. Employer use only
 004189 BOST/MZG 100202 L 592

c Employer's name, address, and ZIP code
 HOTEL 57 SERVICES LLC
 57 E 57TH STREET
 NEW YORK NY 10022

Batch #01406

e/f Employee's name, address, and ZIP code

SELENA S STALEY
 2474 8TH AVENUE
 APT #4G
 NEW YORK NY 10027

b Employer's FED ID number a Employee's SSA number
 16-1741079

1 Wages, tips, other comp. 2 Federal income tax withheld
 5500.00 1210.00

3 Social security wages 4 Social security tax withheld
 5500.00 341.00

5 Medicare wages and tips 6 Medicare tax withheld
 5500.00 79.75

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12

14 Other 12b
 28.16 NY PFL 12c
 12d

15 State Employer's state ID no. 16 State wages, tips, etc.
 NY 16-1741079 5500.00

17 State income tax 18 Local wages, tips, etc.
 757.90 5500.00

19 Local income tax 20 Locality name
 233.75 NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY, State Wages, Tips, Etc. Box 16 of W-2	NYC RES Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
Reported W-2 Wages	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00

2. Employee Name and Address.

SELENA S STALEY
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EXHIBIT

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Fold and Detach Here

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13 Stat emp Ret plan 3rd party sick pay
 X

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Federal Filing Copy
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NY State Filing Copy
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 757.90 5500.00

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City or Local Filing Copy
W-2 Wage and Tax Statement 2021
OMB No. 1545-0048

2021

ISSUED STATEMENT			
1 Wages, tips, other compensation	2 Federal income tax withheld		
815.58	77.66		
3 Social security wages	4 Social security tax withheld		
815.58	50.57		
5 Medicare wages and tips	6 Medicare tax withheld		
815.58	11.83		

c Employee's name, address and ZIP code
 GEP CENEX, LLC
 P O BOX 7836
 BURBANK CA 91510-7836

7 Social security tips	8 Allocated tips	9
10 Dependent care benefits	11 Nonqualified plans	12a See instructions for box 12
12b	12c	12d
13 Statutory employee	Retirement plan	Third-party sick pay
	X	
14 Other NY SDI	4.50	

a Employee's name, address and ZIP code
 SELENA S HARRIS
 APT. #4-G
 2474 FREDERICK DOUGLASS BLVD
 NEW YORK NY 10027

2021 W-2		15 State Employer's state I.D. no.	16 State wages, tips, etc.
NY			815.58
Wage and Tax Statement Copy C - For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.) This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a duplicate penalty or other sanction may be imposed on you if this income is taxable and you fail to report it. Department of the Treasury - Internal Revenue Service		17 State income tax	18 Local wages, tips, etc.
		38.41	815.58
		19 Local income tax	20 Locality name
		26.68	NEW YORK

ISSUED STATEMENT			
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815.58	77.66		
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 NEW YORK NY 10027

2021 W-2		15 State Employer's state I.D. no.	16 State wages, tips, etc.
NY			815.58
Wage and Tax Statement Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return.		17 State income tax	18 Local wages, tips, etc.
		38.41	815.58
		19 Local income tax	20 Locality name
		26.68	NEW YORK

Department of the Treasury - Internal Revenue Service

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 NEW YORK NY 10027

2021 W-2		15 State Employer's state I.D. no.	16 State wages, tips, etc.
NY			815.58
Wage and Tax Statement Copy B - To Be Filed With Employee's FEDERAL Tax Return. This information is being furnished to the Internal Revenue Service. Department of the Treasury - Internal Revenue Service		17 State income tax	18 Local wages, tips, etc.
		38.41	815.58
		19 Local income tax	20 Locality name
		26.68	NEW YORK

W-2 Wage and Tax Statement Earnings Summary

Description	Amount
NY NEW YORK EARNINGS	\$815.58
CASTING	\$815.58
NY NEW YORK SUBTOTAL	\$815.58

This right-hand bottom section of the form is information only. Do not submit with your tax return.